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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hines, Estella Case Number: 04 B 23559

Judge: Goldgar, A. Benjamin

Printed: 12/02/08 Filed: 6/22/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: March 7, 2008 Confirmed: September 7, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	8,802.93	
Secured:		0.00
Unsecured:		5,742.72
Priority:		0.00
Administrative:		2,565.00
Trustee Fee:		464.28
Other Funds:		30.93
Totals:	8,802.93	8,802.93

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
				
1.	Schottler & Zukosky	Administrative	2,565.00	2,565.00
2.	Smith Rothchild Financial Co	Secured	0.00	0.00
3.	Select Portfolio Servicing	Secured	0.00	0.00
4.	Smith Rothchild Financial Co	Secured	318.24	0.00
5.	Select Portfolio Servicing	Unsecured	250.00	250.00
6.	ECast Settlement Corp	Unsecured	1,421.26	1,975.22
7.	Capital One	Unsecured	1,052.20	1,462.33
8.	Resurgent Capital Services	Unsecured	275.51	382.89
9.	Retailers National Bank	Unsecured	447.93	622.54
10.	Resurgent Capital Services	Unsecured	755.33	1,049.74
11.	Select Portfolio Servicing	Secured		No Claim Filed
12.	Schottler & Zukosky	Priority		No Claim Filed
13.	Household Remodelers	Unsecured		No Claim Filed
14.	Wal Mart Stores	Unsecured		No Claim Filed
			\$ 7,085.47	\$ 8,307.72

TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
6.5%	49.19
4%	11.57
3%	8.58
5.5%	134.95
5%	26.26
4.8%	57.37
5.4%	176.36
	\$ 464.28

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

